

# Invoice

Invoice No # 021059

Invoice Date Oct 29, 2023

Due Date Nov 28, 2023

## Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,  
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

## Billed To

Bhagwan Medicals

No. 14, KR Road, Basavanagudi, Bangalore - 560004,  
Karnataka, India

GSTIN: 29AABFB5271H1ZK

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50
Total						100.00		₹8,500		

Total (in words) : NINE THOUSAND NINE HUNDRED TWENTY EIGHT RUPEES ONLY

Amount	₹8,500
CGST (9%)	₹765
SGST (9%)	₹765
Discount	(₹501.50)
Shipping Charges	₹400
Round off	(₹0.50)

Total (INR)	₹9,928
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## Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.